

Date: Monday, 2/19/2007 3:27:58 PM
 User: Kim Johnston

Process Sheet

Customer	CU-DAR001 Dart Helicopters Services		Drawing Name	DOOR SUPPORT KIT	
Job Number	30778		Part Number	D412698015	
Estimate Number	12112		Drawing Number	N/A	
P.O. Number	N/A		Project Number	N/A	
This Issue	2/19/2007	S.O. No.	N/A	Drawing Revision	N/A
Prsht Rev.	NC	Type	MACHINED PARTS	Material	N/A
First Issue	N/A		Due Date	2/28/2007	Qty:
Previous Run	28084		Um:	Each	
Written By			<i>SP</i>		
Checked & Approved By			<i>SP 01.02.19</i>		
Comment	Est Rev:C Removed Manufacturing 06-01-25 JLM				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :		
1.0	DC	DOCUMENT CONTROL		(10)
		Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-698-015 CHG001		KJ 07.02.20
2.0	PACKAGING 1	PACKAGING RESOURCE #1		
		Comment: PACKAGING RESOURCE #1 Pick Packing Kit		
3.0	D32001	Door Post Block		
		Comment: Qty.: 2.0000 Each(s)/Unit Total : 20.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch ✓ 2 D32001-1 Door Post Block <i>B28106</i> ✓ ✓		
4.0	D32003	Door Wedge		
		Comment: Qty.: 2.0000 Each(s)/Unit Total : 20.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 2 D32003-1 Door Wedge <i>B28107</i> ✓ ✓		
5.0	D32011	Doubler		
		Comment: Qty.: 2.0000 Each(s)/Unit Total : 20.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 2 D32011-1 Doubler <i>B28108</i> ✓ 1 9 <i>B30827</i> 7/4/27 S9		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

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Seq. #:	Machine Or Operation:	Description :
6.0	D32013	Doubler ✓
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 1 D3201-3 Angle 1328111 ✓
7.0	D32014	Doubler ✓
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 1 D3201-4 Angle 1328112 ✓
8.0	AN960JD10L	Washer ✓
		Comment: Qty.: 12.0000 Each(s)/Unit Total : 120.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 12 AN960JD10L Washer M16612 70 ✓ 26 ✓ ✓ M101291
9.0	MS21042L3	Nut ✓
		Comment: Qty.: 12.0000 Each(s)/Unit Total : 120.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 12 MS21042L3 Nut (or -3) 1102658 29 ✓ 19 * M103585 67X ✓
10.0	MS24693S277	Screw ✓
		Comment: Qty.: 12.0000 Each(s)/Unit Total : 120.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 12 MS24693-S277 Screw M103641 ✓ 7/4/27 S0

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Date: 07/04/13
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #: Machine Or Operation:

Description :

11.0 QC4

INSPECT 100% KITS FOR COMPLETENESS



u 07/04/30

Comment: INSPECT 100% KITS FOR COMPLETENESS

12.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-015

Location: _____

PPP Rev: A

OpBozby/30/08

La7/1/30 0

13.0 QC21

FINAL INSPECTION/W/O RELEASE



(8)

Comment: FINAL INSPECTION/W/O RELEASE

F057/04/30

Job Completion



u 07/04/30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries